Figure 6

BEGIN

71 — LOGON AS INDIVIDUAL REQUESTOR

72 — FIRST LOGON

73 — CREATE INDIVIDUAL PROFILE

83 — CREATE AUDIT RECORD

SELECT FUNCTION

84 — PLACE NEW ORDER

REVIEW ORDER STATUS — **85**

UPDATE INDIVIDUAL PROFILE — **86**

87 — ENTER QUANTITY PER ITEM

88,89 — SELECT STYLE AND SHIPPING

83 — CREATE AUDIT RECORD

90 — SUBMIT ORDER

91 — END/ LOGOUT

REPLACEMENT SHEET

FIGURE 21

AUDIT RECORD

				...	Title	Director of Sales	VP Sales
User Record	Doe4321	04/05/2005 13:41:09	Create	Doe4321			
Order Record	1495	04/06/2005 08:59:13	Create	Doe4321			
User Record	Doe4321	04/06/2005 10:15:54	Modify	Doe4321			
Order Record	1495	04/06/2005 11:34:21	Delete	Jane Gray			

133

134

135

136

83

137

REPLACEMENT SHEET